Maine IT Staff Augmentation Services Contract Requirement Fulfillment Workflow Process Diagram

CAI Account Manager

1. Reviews req. for completeness and sends to Vendor.

3. Receives candidates from Vendor

4. Identifies resume matches and sends to Hiring Manager

7. Facilitates interview between Hiring Manager and Vendor

10. Forwards hiring details to Vendor

12. Forwards final hire details

Vendor

2. Reviews requirement and submits candidates

11. Provides hiring details to candidate

13. Candidate begins work

Hiring Manager

5. Chooses candidate(s) from pool sent by CAI

6. Notifies CAI Account Manager of selection(s)

8. Conducts interviews

9. Selects candidate and provides hiring details to AM